GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – APSHCL – PMAY(U) BLC Programme under HFA – Administrative sanction for an amount of Rs.230,49,54,000/- (Rupees Two Hundred and Thirty Crores Forty Nine Lakhs Fifty Four Thousands only) including an amount of Rs.38,69,07,000/- (Rupees Thirty Eight Crores Sixty Nine Lakhs and Seven Thousand only) as additional funds from the BE 2019-20 – Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.RT.No. 38 **Dated: 12-06-2019**

Read the following:-

1. From the MD, APSHCL, Lr.No.6308/AM(F)/Fin/HFA/2015, Dt: 20.03.2019.
2. From the MD, APSHCL, Lr.No.1057/AM(F)/Fin/HFA/2019, Dt: 20.03.2019.
3. G.O.Rt.No.1101 Finance (FMU-WD&CW, LET&F and Housing) Department, dt.10.06.2019.
4. G.O.Rt.No.1102, Finance (FMU-WD&CW, LET&F and Housing) Department, dt.10.06.2019

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O R D E R:-

In the letter 1st read above, the Managing Director, A.P. State Housing Corporation Ltd., has requested the Government for release of an amount of **Rs.166.80 lakhs** under SCC to the PD account of APSHCL from the Budget allocations of 2018-19 towards matching State share of PMAY(Urban) Programme 2017-18. In the letter 2nd read above, the Managing Director, A.P. State Housing Corporation Ltd., has requested the Government for release of an amount of **Rs.22882.77 lakhs** to the PD account of APSHCL from the Budget allocations of 2018-19 towards matching State share of PMAY (Urban) Programme 2018-19.

2. In the Order 3rd read above, Government have issued a Budget Release Order for an amount of Rs.38,69,07,000/- (Rupees Thirty-eight crore sixty-nine lakh seven thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending regulation of funds in full time budget of current financial year 2019-20 towards meeting the expenditure under the scheme PMAY(Urban). In the Order 4th read above, Government have issued another Budget Release Order for an amount of Rs.191,80,47,000/- (Rupees One hundred ninety-one crores eighty lakh forty-seven thousand only) from the Budget Estimates provision 2019-20 in relaxation of quarterly regulation orders towards meeting the expenditure under the Scheme PMAY(Urban).

4. In pursuance of the orders issued in the G.Os 3rd and 4th read above, Government hereby accord administrative sanction for an amount of Rs.230,49,54,000/- (Rupees Two Hundred and Thirty Crores Forty Nine Lakhs Fifty Four Thousands only) including an amount of Rs.38,69,07,000/- (Rupees Thirty Eight Crores Sixty Nine Lakhs and Seven Thousand only) as additional funds from the BE 2019-20 in relaxation of treasury control and quarterly regulation orders pending regulation of funds in full time budget of current financial year 2019-20 towards meeting the expenditure under the scheme PMAY(Urban).

5. The amount sanctioned in para (4) above, shall be debited to the following Heads of Account:-

(Rupees in lakhs)

S. No	Head of Account	Charged / Voted	Provision in BE 2019-20	Additional amounts sanctioned	Amount Reappropriated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised now	Balance amount available
Scheme Name: Pradhan Mantri Awas Yojana (Urban) Procedure of drawal of funds: Adjustment to PD Account Drawing Officer: concerned DDO									
1	2216-02-789-06-06-310-312	V	333.30	3,869.07	0.00	4202.37	0.00	3869.07	333.30
Total			333.30	3,869.07	0.00	4202.37	0.00	3869.07	333.30

(Rupees Thirty Eight Crores Sixty Nine Lakhs and Seven Thousand only)

(Rupees in lakhs)

S. No	Head of Account	Charged / Voted	Provision in BE 2019-20	Additional amounts sanctioned	Amount Reappropriated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised now	Balance amount available
Scheme Name: Pradhan Mantri Awas Yojana (Urban) Procedure of drawal of funds: Adjustment to PD Account Drawing Officer: concerned DDO									
1	2216-02-190-06-06-310-312	V	19,998.00	0.00	0.00	19,998.00	0.00	18,701.55	1,296.45
2	2216-02-789-06-06-310-312	V	333.30	3,869.07	0.00	4,202.37	3869.07	333.30	0.00
3	2216-02-796-06-06-310-312	V	1,591.84	0.00	0.00	1,591.84	0.00	145.62	1,446.22
Total			21,923.14	3,869.07	0.00	25,792.21	3869.07	19180.47	2,742.67

(Rupees One hundred ninety-one crores eighty lakh forty-seven thousand only)

6. The procedure for drawal of funds sanctioned in Para-(4) above and as detailed in Para-(5) above, shall be Grant-in-Aid Bill by way of adjustment to P.D.Account No.51/CRT of Managing Director, A.P. State Housing Corporation Limited., Tadepalli, Guntur District. The Commissioner, Weaker Sections Housing Programme shall be the Drawing Officer.

7. The Managing Director, A.P. State Housing Corporation Limited / Commissioner, Weaker Sections Housing Programme shall take necessary further action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, WSHP, Tadepalli, Guntur Dist.
The Managing Director, A.P. State Housing Corporation Ltd.,
Tadepalli, Guntur Dist.

Copy to:
The Pay and Accounts Officer, Ibrahimpatnam, A.P.
The Accountant General, Andhra Pradesh, Hyderabad
The Finance (FMU-WD&CW, LETF and Housing) Department.
The DTA, Ibrahimpatnam, A.P.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER